

GOVERNMENT OF TELANGANA  
ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, Telangana State Secretariat, Hyderabad – Reimbursement of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 839.

Dated:18.03.2015

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of **Rs.19,080/- (Rupees Nineteen Thousand and Eighty only)** to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

Sl. No.	Officer	For the months	Amount Rs.	Account No. of the individuals
(1)	(2)	(3)	(4)	(5)
1.	Chief Secretary to Govt. (Office & Residence)	January,2015	7240/-	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
		February,2015	6390/-	
		Total	13630/-	
2.	Sri Ajay Misra, IAS, Prl.Secy.(Poll.), GAD.	January,2015	645/-	Md.Ameen, Newspaper Agent SB A/c. No.403239837, Indian Bank, Srinagar Colony Branch, IFS Code: IDIB000 S052, CBS Code:00694.
		February,2015	750/-	
		Total	1395/-	
3.	Sri S.Arvider Singh IAS, D.S (Protocol.)	January,2015	250/- *	Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007
		February,2015	250/- *	
		Total	500/-	
4.	Sri C. Sammi Reddy, COI. (CSR).	January,2015	319/-	Sri C. Sammi Reddy, A/c.No.053310011013708, Andhra Bank, Saifabad Branch, IFSC Code.ANDB0000533., Hyd.
		February,2015	319/-	
		January,2015	300/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.
		February,2015	300/-	
		Total	1238/-	

5.	Sri Alok Srivastava, COI. (AS).	January,2015	180/-	P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Indian Bank, Srinagar Colony Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291
		February,2015	180/-	
		Total	360/-	
6.	Smt V.Nirmala, D.S (AIS.II)	September,14	250/-	Smt V.Nirmala A/c.No.52088434893 SBH, Sectt. Branch. IFSC Code: SBHY0020077
		October,14	250/-	
		November,14	250/-	
		December,14	250/-	
		January,2015	250/-	
		Total	1250/-	
7.	Smt.R.V.Swayam Prabha, D.S (Accom)	December,14	159/-	Smt.R.V.Swayam Prabha, A/c.No.52088441302 SBH, Sectt. Branch. IFSC Code: SBHY0020077
		January,2015	154/-	
		February,2015	144	
		Total	457/-	
8.	Sri L.Subhash Reddy, D.S.(SU.)	January, 15	250/-	Sri L.Subhash Reddy A/c.No.1103100110025 67 Andhra Bank, Sectt. Branch.
		<b>Total</b>	<b>19,080/-</b>	

\* Amount limited interms of Instruction in reference cited.

**(Rupees Nineteen Thousand and Eighty only)**

- The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."
- The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (4) of the statement for the amounts mentioned against their names at Column (5) of the table in para 1 above.
- This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENL)

To  
The General Administration (Claims.C) Department  
(2 copies of bills and advanced stamped receipt)  
Copy to:  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
P.S to C.S, P.S. to Prl.Secy.(Poll.)/ P.A. to D.S (Protocol)/PS to COI.(CSR), PS to COI.(AS), P.A. to D.S (AIS), P.A. to D.S (Accom),P.A. to D.S (SU).  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER